

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-12-D-0095			2. DELIVERY ORDER/ CALL NO. 0006		3. DATE OF ORDER/ CALL (YYYYMMDD) 2016 Mar 24		4. REQ./ PURCH. REQUEST NO. 1300553779			5. PRIORITY			
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC LARRY HARTPENCE, CODE 22530 LARRY.HARTPENCE@NAVY.MIL SAN DIEGO CA 92152				CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342				CODE S2404A			
9. CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPO DUNS# 078883327 1710 SAIC DR MCLEAN VA 22102-3702				CODE 6XWA8		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
								12. DISCOUNT TERMS					
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G of the Contract													
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264				CODE HQ0338			
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.													
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE													
See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 619-553-4504 EMAIL: jacob.ward@navy.mil BY: Jacob Ward				(b)(6)		25. TOTAL		(b)(4)	
27a. QUANTITY IN COLUMN 20 HAS BEEN								26. DIFFERENCES					
<input type="checkbox"/> INSPECTED				<input type="checkbox"/> RECEIVED				<input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Services IAW Attached PWS CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300553779	1	Lot		(b)(4)
				ESTIMATED COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

000301	Fund Doc# N0003916PR01713 PWS Para 3.1	ACRN AA	(b)(4)
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000302	Fund Doc# N0003916PR01713 PWS Para 3.2	ACRN AB	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Data IAW Attached CDRL		Lot		NSP

The total cost plus fixed fee is based on an estimated (b)(4) direct labor hours (subcontractor effort included, if applicable).

PWS Date: 21 January 2016, 9 Page(s)

CDRL Date: 21 January 2016, 8 Page(s)

QASP Date: 21 January 2016, 2 Page(s)

The COR designated for this task order is:

(b)(6)

(b)(6)

This task order is incrementally funded. The amount currently available for payment and allotted to this order is limited to (b)(4). Of this amount, (b)(4) is allotted to cost, and (b)(4) is allotted to fee. It is estimated that these funds will cover the cost of performance through 15 December 2016. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of Section I of the basic contract, no legal liability on the part of the Government for payment in excess of (b)(4) shall arise unless additional funds are incorporated by a modification to this task order.

The unfunded balance is (b)(4)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003	Destination	Government	Destination	Government
000301	Destination	Government	Destination	Government
000302	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0003	POP 24-MAR-2016 TO 23-MAR-2017	N/A	N/A FOB: Destination	
000301	N/A	N/A	N/A	N/A
000302	N/A	N/A	N/A	N/A
0004	POP 24-MAR-2016 TO 23-MAR-2017	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1761804 5C1C 257 00039 0 050120 2D 000000

COST CODE: A00003308021

AMOUNT: (b)(4)

CIN 130055377900001: (b)(4)

AB: 1761804 5C1C 257 00039 0 050120 2D 000000

COST CODE: A10003308021

AMOUNT: (b)(4)

CIN 130055377900002: (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.204-0012 Line Item Specific: by Contractor Invoice. (February 2013)

In accordance with DFARS PGI 204.7108(d)(12), the contractor shall bill by Performance Work Statement (PWS) paragraph and the payment office shall pay by PWS paragraph as indicated in SubCLINs 000301, 000302 and future subCLIN's used to fund this order. This method of payment provides a significantly better reflection of how funds will be expended in support of task order performance.

This task order is funded by SPAWARSYSCOM, PMW 150, the Fleet Readiness Directorate (FRD) and Navy Air Operations Command and Control (NAOC2). Multiple sponsors resulted in multiple lines of accounting to fund this task order. Accordingly, funds have been separated by paragraph as follows:

- ☐ Paragraph 3.1 of the PWS provides GCCS-M Advanced Planning Support (Funded by PMW 150)
- ☐ Paragraph 3.2 of the PWS provides GCCS-J Advanced Planning Support (Funded by FRD)
- ☐ Paragraph 3.3 of the PWS provides NAOC2 Advanced Planning Support (Funded by NAOC2)

Having inter-related efforts on the same contracting effort makes sense in terms of the cost, management, experience and development of expertise. The sponsor agreed that breaking the work into separate contracting efforts would induce additional cost and would be technically challenging to manage; therefore it's in the best interest of the Government to provide this support under the same contracting effort.

ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Command (SPAWAR) via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <http://www.ecmra.mil/>.

For purposes of ECMRA reporting, the Federal Supply Code / Product Service Code applicable to this contract/order is J070.